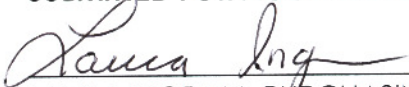


STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX - ROOM 102  
25 CAPITOL ST  
CONCORD NH 03301-6398

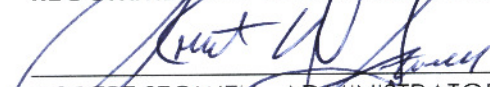
DATE: 3/14/16  
CONTRACT #: 8002010  
CONTRACT FOR: Flake Calcium & Pellet Magnesium Chloride  
NIGP CODE: 775-0000  
CONTRACTOR: Central Paper VENDOR CODE #: 154087

SUBMITTED FOR ACCEPTANCE BY:

  
LAURA INGRAM, PURCHASING AGENT  
BUREAU OF PURCHASE AND PROPERTY  
\*\*\*\*\*

DATE 3/14/16

RECOMMENDED FOR ACCEPTANCE BY:

  
ROBERT STOWELL, ADMINISTRATOR  
BUREAU OF PURCHASE AND PROPERTY  
\*\*\*\*\*

DATE 3/15/16

ENDORSED FOR ACCEPTANCE BY:

  
LISA M. POLLARD, DIRECTOR  
DIVISION OF PROCUREMENT & SUPPORT SERVICES  
\*\*\*\*\*

DATE 3-16-16

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.

  
VICKI QUIRAM, COMMISSIONER  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
\*\*\*\*\*

DATE 3/17/16

NOTE: This contract is in result of NH Bid 1857-16 for Flake Calcium & Pellet Magnesium, supply & deliver. If approved, this contract will be in effect upon approval through 04/30/17. I have verified the Excluded Parties list.

	Last Contract Pricing	New Contract Pricing
Flake Calcium	\$452/ton	\$437.20/ton
Pellet Magnesium	\$340/ton	\$379.60/ton

State of New Hampshire  
Division of Procurement and Support Services  
Bureau of Purchase and Property  
25 Capitol Street, State House Annex  
Concord, NH 03301-6398

Date: 2/25/16

Bid No.: 1857-16

Date of Bid Opening: 3/10/16

Time of Bid Closing: 1:30 PM(EST)

Time of Bid Opening: 1:45 PM(EST)

YOU MAY EMAIL YOUR BID TO LAURA INGRAM AT: EMAIL [PRCHWEB@NH.GOV](mailto:PRCHWEB@NH.GOV)

**BID INVITATION FOR CONTRACT: FLAKE CALCIUM & PELLET MAGNESIUM CHLORIDE, SUPPLY AND DELIVER**

(Insert name of signor) Matthew J. Kfoury, on behalf of Central Paper Products Co., Inc. (insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID #1857-16 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Opening date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
  - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
  - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
  - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
  - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
  - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
  - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
  - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
  - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
  - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
  - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document must be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be bound to state of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature [Signature] Authorized Signor's Title President

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Millsborough STATE: N.H. ZIP: 03103

On the 3rd day of March, 2016, personally appeared before me, the above named Matthew J. Kfoury, in his/her capacity as authorized representative of Central Paper Products Co., Inc. known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness whereof, I hereunto set my hand and official seal.

(Notary Public/Justice of the Peace)

My commission expires: 08/22/2017 (Date)

Unless specifically amended or deleted by the Division of Procurement and Support Services, the following General Terms and Conditions apply to this Bid and any resulting Purchase Order or Contract.

Form P31-B

Last Updated: 02/04/2016 LMR



**VENDOR CONTACT INFORMATION:**

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

<u>Matthew J. Kfoury</u>	<u>603.624.4064</u>	<u>800.339.4065</u>
Contact Person	Local Telephone Number	Toll Free Telephone Number
<u>603.624.8795</u>	<u>mkfoury@centralpaper.com</u>	<u>www.centralpaper.com</u>
Fax Number	E-mail Address	Company Website
<u>Central Paper Products Co., Inc.</u>	<u>01-893-2673</u>	
Vendor Company Name	DUNS #	
<u>P.O. Box 4480 - Manchester, NH 03108</u>		
Vendor Address		

Note: To be considered, bid must be signed and notarized on front cover sheet in the space provided.

**Payment Method ACH:****SECTION A, FLAKE CALCIUM CHLORIDE**

<u>GEOGRAPHICAL REGIONS</u>	<u>Per Ton (A)</u>	<u>Tons (B)</u>	<u>Total (A * B = C)</u>
DISTRICT 01	\$ 437.20	22.5	\$ 9,837.00
DISTRICT 02	\$ 437.20	22.5	\$ 9,837.00
DISTRICT 03	\$ 437.20	22.5	\$ 9,837.00
DISTRICT 04	\$ 437.20	22.5	\$ 9,837.00
DISTRICT 05 & CENTRAL TURNPIKES	\$ 437.20	22.5	\$ 9,837.00
DISTRICT 06 & EASTERN TURNPIKES	\$ 437.20	22.5	\$ 9,837.00
<b>Total:</b>			<b>\$ 59,022.00</b>


**SECTION B, PELLET MAGNESIUM CHLORIDE**

The bidder hereby offers to furnish bulk shipments of PELLET MAGNESIUM CHLORIDE, in 50 lb. plastic or multi-wall bags, to any location, which falls within the boundaries of the districts listed below:

<u>GEOGRAPHICAL REGIONS</u>	<u>Per Ton (A)</u>	<u>Tons (B)</u>	<u>Total (A * B = C)</u>
DISTRICT 01	\$ 379.60	22.5	\$ 8,541.00
DISTRICT 02	\$ 379.60	22.5	\$ 8,541.00
DISTRICT 03	\$ 379.60	22.5	\$ 8,541.00
DISTRICT 04	\$ 379.60	22.5	\$ 8,541.00
DISTRICT 05 & CENTRAL TURNPIKES	\$ 379.60	22.5	\$ 8,541.00
DISTRICT 06 & EASTERN TURNPIKES	\$ 379.60	22.5	\$ 8,541.00
<b>Total:</b>			<b>\$ 51,246.00</b>

**Payment Method P-Card:****SECTION A, FLAKE CALCIUM CHLORIDE**

<u>GEOGRAPHICAL REGIONS</u>	<u>Per Ton (A)</u>	<u>Tons (B)</u>	<u>Total (A * B = C)</u>
DISTRICT 01	\$ 453.70	22.5	\$ 10,208.25
DISTRICT 02	\$ 453.70	22.5	\$ 10,208.25
DISTRICT 03	\$ 453.70	22.5	\$ 10,208.25
DISTRICT 04	\$ 453.70	22.5	\$ 10,208.25
DISTRICT 05 & CENTRAL TURNPIKES	\$ 453.70	22.5	\$ 10,208.25
DISTRICT 06 & EASTERN TURNPIKES	\$ 453.70	22.5	\$ 10,208.25
<b>Total:</b>			<b>\$ 61,249.50</b>
<b>P-Card Net Cost:</b>			<b>\$ 60,586.89</b>

**Central Paper Products Co.**  
 **Brown Ave. Industrial Park**  
**P.O. Box 4480**  
**Manchester, NH 03108-4480**  
**(603) 624-4064**

### **SECTION B. PELLET MAGNESIUM CHLORIDE**

The bidder hereby offers to furnish bulk shipments of PELLET MAGNESIUM CHLORIDE, in 50 lb. plastic or multi-wall bags, to any location, which falls within the boundaries of the districts listed below:

<b><u>GEOGRAPHICAL REGIONS</u></b>	<b><u>Per Ton (A)</u></b>	<b><u>Tons (B)</u></b>	<b><u>Total (A * B = C)</u></b>
DISTRICT 01	\$ 392.89	22.5	\$ 8,840.03
DISTRICT 02	\$ 392.89	22.5	\$ 8,840.03
DISTRICT 03	\$ 392.89	22.5	\$ 8,840.03
DISTRICT 04	\$ 392.89	22.5	\$ 8,840.03
DISTRICT 05 & CENTRAL TURNPIKES	\$ 392.89	22.5	\$ 8,840.03
DISTRICT 06 & EASTERN TURNPIKES	\$ 392.89	22.5	\$ 8,840.03
<b>Total:</b>			<b>\$ 53,040.15</b>
<b>P-Card Net Cost:</b>			<b>\$ 52,462.91</b>

**Note:** the formula on page 8 under "**CONTRACT AWARD**" will be used to determine P-Card Net Cost. Fill in your Extended P-Card Price in the blanks to calculate P-Card Net Cost:

P-Card Net Cost = Extended P-Card Price \_\_\_\_\_ - ((\$4.27 \* 104) + (Extended P-Card Price \_\_\_\_\_ \* .0104))



**Central Paper Products Co.**

Brown Ave. Industrial Park

P.O. Box 4480

Manchester, NH 03108-4480

(603) 624-4064